

ORDER FOR SUPPLIES OR SERVICES										Form Approved OMB No. 0704-0187 Expires Jun 30, 1997		PAGE 1 OF 3	
(Contractor must submit four copies of invoice.)													
Public reporting burden for this collection of information is estimated to average 1 hour per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0187), Washington, DC 20503.													
PLEASE DO NOT RETURN YOUR FORM TO EITHER OF THESE ADDRESSES. SEND YOUR COMPLETED FORM TO THE PROCUREMENT OFFICIAL IDENTIFIED IN ITEM 6.													
1. CONTRACT/PURCH ORDER NO. F34601-01-G-0003			2. DELIVERY ORDER NO. UBU6			3. DATE OF ORDER (YYMMDD) 2004 MAY 04		4. REQUISITION/PURCH REQUEST NO. YPC04103000011			5. PRIORITY DOA4		
6. ISSUED BY Defense Supply Center Columbus 3990 E. Broad St. P.O. Box 16704 Columbus, OH 43216-5010 Local Administrator: PAABCAH (614)692-1087 / FAX: (614)692-1238 E-mail: Jackie.Drais@dla.mil				CODE SP0700		7. ADMINISTERED BY (If other than 6) DCMA GE LYNN 1000 WESTERN AVE LYNN MA 01910-0445				CODE S2207A		8. DELIVERY FOB <input type="checkbox"/> DEST <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR GENERAL ELECTRIC COMPANY DIV GENERA ELECTRIC AIRCRAFT ENGINES 1000 WESTERN AVENUE LYNN MA 01910 Vendor's Copy was sent EDI. Do not Duplicate shipment.				CODE 99207		FACILITY CODE		10. DELIVER TO FOB POINT BY (Date) (YYMMDD) 119 DAYS ARO			11. MARK IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
14. SHIP TO See Schedule - Do Not Ship to Address in Block 6				CODE		15. PAYMENT WILL BE MADE BY HQ0337 DFAS COLUMBUS CENTER NORTH ENTITLEMENT OPERATIONS P O BOX 182266 COLUMBUS OH 43218-2266 EFT: T				CODE HQ0337		MARK ALL PACKAGES AND PAPERS WITH CONTRACT OR ORDER NUMBER	
16. DELIVERY <input checked="" type="checkbox"/> This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. TYPE OF ORDER PURCHASE Reference your offer dated 2004 APR 15, 04TMM26 and furnish the following on terms specified herein. ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.													
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE CG: 97X4930 5CC0 001 26.0 S33150 97X4930 5CC0 001 22.1 S33150 (TRANS)													
18. ITEM NO. 19. SCHEDULE OF SUPPLIES/SERVICE 20. QUANTITY ORDERED/ACCEPTED* 21. UNIT 22. UNIT PRICE 23. AMOUNT													
Remarks: CONFIRMING ORDER - DO NOT DUPLICATE ACCELERATED DELIVERY IS ACCEPTABLE AND DESIRED AT NO COST TO THE GOVERNMENT. TOTAL: 100													
24. UNITED STATES OF AMERICA BY: <i>Joyce A. Keaton</i> CONTRACTING/ORDERING OFFICER 25. TOTAL \$ 3280.00													
26. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED 27. SHIP. NO. 28. D.O. VOUCHER NO. 29. DIFFERENCE 30. INITIALS													
31. PAYMENT <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL 32. PAID BY 33. AMOUNT VERIFIED CORRECT FOR 34. CHECK NUMBER 35. BILL OF LADING NO.													
36. I certify this account is correct and proper for payment. DATE SIGNATURE AND TITLE OF CERTIFYING OFFICER													
37. RECEIVED AT 38. RECEIVED BY (Print) 39. DATE RECEIVED (YYMMDD) 40. TOTAL CONTAINERS 41. S/R ACCOUNT NUMBER 42. S/R VOUCHER NO.													

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SECTION B

PR YPC04103000011
NSN 4730-01-516-4101

ITEM DESCRIPTION:

COUPLING, TUBE
GENERAL ELECTRIC COMPANY DIV GENERA (99207) P/N 4906T43P01

<u>ITEM</u>	<u>PR</u>	<u>PRLI</u>	<u>QUANTITY</u>	<u>UNIT</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
0001	YPC04103000011	0001	100	EA	<u>\$32.80000</u>	<u>\$3280.00</u>

QTY VARIANCE: PLUS 0% MINUS 0%
INSPECTION POINT: ORIGIN
ACCEPTANCE POINT: ORIGIN

PREP FOR DELIVERY

PKGING DATA - QUP 001:

SHALL BE PACKAGED STANDARD COMMERCIAL IN ACCORDANCE WITH ASTM D 3951.

For all shipments of packaged materiel to the government, which includes either depot (DLA-direct) or DVD (customer-direct) shipments, both DoD linear and 2-D bar code markings are required on military shipping labels in accordance with MIL-STD-129, revision P, dated December 15, 2002, as amended by Change Notice 1, dated January 15, 2004. 2-D bar coding shall be in accordance with ISO/IEC 15438, ISO/IEC 15434 (ANSI MH10.8.3) and DoD 4500.9-R. MSL linear (code 3 of 9 or code 39) bar coding shall be in accordance with ISO/IEC 16388. MSL label stock quality shall meet MIL-PRF-61002. MSL bar code print quality shall meet ANSI MH10.8-2000 or ANSI X3.182-1990 (R2000) for applicable 2-D and/or linear bar codes. All DVD shipments shall meet additional linear bar coding requirements in DLAD 52.211-9008. When the contract/order omits any data element required to be bar-coded, the field shall be zero-filled. These requirements do not apply to delivery orders when the basic contract has not been modified to require MIL-STD-129P. If there are inconsistencies between the schedule and MIL-STD-129P, the schedule takes precedence.

DELIVER FOB: ORIGIN BY: 2004 AUG 31

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SECTION B

PARCEL POST/FREIGHT ADDRESS:

W45H08
XU WOMU USA DEP CORPUS CHRISTI
540 FIRST ST SE BLDG 1846
CORPUS CHRISTI TX 78419-5255

M/F: (TCN) W45N7V40970165 XXX
RDD 109 SHIP BY FASTEST TRACEABLE MEANS
PROJ AB5 TP 1
SUP ADD W45H08 SIG J

FOR DOCUMENT DISTRIBUTION ONLY:

W45H08
XU WOMU USA DEP CORPUS CHRISTI
540 FIRST ST SE BLDG 1846
CORPUS CHRISTI TX 78419-5255

FOR GOVERNMENT USE ONLY: IPD 03

DIC A0A DIST ADV 2L FC VN

REMIT PAYMENT TO:
